

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

NORTH HOLLYWOOD BID
 Steve Gibson
 3982 S. FIGUEROA ST., STE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

Customer #	2030027678
PO #	
Inv# W5557415	\$ 4,288.51
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 1	Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - Bike Officer II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00		40.00
MORA, CHRISTIAN		8.00	8.00				8.00	8.00		32.00
Totals 006		16.00	16.00	8.00	0.00	0.00	16.00	16.00		

006 - Bike Officer II Summary

Straight 72.00 Hours @ [REDACTED] = \$ 1,233.36 \$ 1,233.36

008 - Bike Officer III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
ROBLES, ALEXIS		5.00	5.00	5.00		11.50				26.50
Totals 008		5.00	5.00	5.00	0.00	11.50	0.00	0.00		

008 - Bike Officer III Summary

Straight 26.50 Hours @ [REDACTED] = \$ 473.03 \$ 473.03

016 - Senior Lead II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
CROWE, KYLE			8.00	8.00	8.00					24.00
Totals 016		0.00	8.00	8.00	8.00	0.00	0.00	0.00		

016 - Senior Lead II Summary

Straight 24.00 Hours @ [REDACTED] = \$ 445.44 \$ 445.44

042 - Captain V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00		40.00
Totals 042		8.00	0.00	0.00	8.00	8.00	8.00	8.00		

042 - Captain V Summary

Straight 40.00 Hours @ [REDACTED] = \$ 1,001.20 \$ 1,001.20

052 - Lieutenant V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
ARANA, JUAN CARLOS		8.00		8.00	9.50	8.00	8.00	8.00		49.50

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Inv# W5557415	\$ 4,288.51
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Page 2

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Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Totals 052	8.00	0.00	8.00	9.50	8.00	8.00	8.00				

052 - Lieutenant V Summary										
Straight 49.50 Hours [REDACTED] = \$ 1,080.09										
\$ 1,080.09										
Total - Guard Services										
\$ 4,233.12										

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Cell Phone/Telephone	-	2.00 \$ 10.385 \$	20.77	
Cell Phone/Telephone	-	3.00 \$ 11.540 \$	34.62	
Cell Phone/Telephone - Totals	5.00	\$	55.39	
Total - Expenses				\$ 55.39

Invoice Recap 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM
Total - Guard Services \$ 4,233.12
Total - Expenses \$ 55.39
Invoice Amount \$ 4,288.51

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total **\$ 4,288.51**

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Invoice #	W5557415
Invoice Date	02/24/2017

Amount Paid \$ [REDACTED]

E01
 Dept: 031J0

Customer # 2030027678
NORTH HOLLYWOOD BID
 Phone # 213-746-9577

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 02/23/2017

Client Approval :

Contract Name: NORTH HOLLYWOOD BID
 Site Address: 5026 LANKERSHIM
 Site Phone: (818)761-8230

Contract No: 2030027678
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
ARANA JUAN CARLOS 2030040790 Main Post	052	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		15:30		13:30	12:00	15:30	15:30	15:30	
		00:00		22:00	22:00	00:00	00:00	00:00	
		8.00		8.00	9.50	8.00	8.00	8.00	49.50
Signature									
CROWE KYLE 2030089928 Main Post	016	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
			15:30	12:00	12:00				
			00:00	20:30	20:30				
		8.00	8.00	8.00	8.00				24.00
Signature									
GARCIA ESTEFANIA 2030091926 Main Post	006	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		15:30	12:00	13:30			12:00	12:00	
		00:00	20:30	22:00			20:30	20:30	
		8.00	8.00	8.00			8.00	8.00	40.00
Signature									
LAMMERT BRIAN E. 2030060617 Main Post	042	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		12:00			13:30	12:00	12:00	12:00	
		20:30			22:00	20:30	20:30	20:30	
		8.00			8.00	8.00	8.00	8.00	40.00
Signature									
MORA CHRISTIAN 2030092753 Main Post	006	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		12:00	15:30				15:30	15:30	
		20:30	00:00				00:00	00:00	
		8.00	8.00				8.00	8.00	32.00
Signature									

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 02/23/2017

Contract Name: NORTH HOLLYWOOD BID
 Site Address: 5026 LANKERSHIM
 Site Phone: (818)761-8230

Contract No: 2030027678
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		02/17	02/18	02/19	02/20	02/21	02/22	02/23	
ROBLES ALEXIS	008	12:00	12:00	12:00		12:00			
2030085445		17:30	17:30	17:30		00:00			
██████████ Main Post		5.00	5.00	5.00		11.50			26.50
Signature									
Billing Category Totals									
	Billable:	37.00	29.00	29.00	25.50	27.50	32.00	32.00	212.00
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	37.00	29.00	29.00	25.50	27.50	32.00	32.00	212.00

COMMENTS :